

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Sunil Deshmukh 5858, Anna Salai, Mumbai 044-77889900 sunil.deshmukh@gmail.com

TAX INVOICE

GST number: 24MUFAB6084H1Z3

PAN number: RQLHT9202J Date of invoice: 29-09-2023

Invoice number: 344

Purchase Order #: 17473

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Brick Trowels	8205	11	100.00	piece	18%	1100.00
Safety Glasses	9004	11	150.00	piece	18%	1650.00
Electrical Cables	8544	11	50.00	meter	18%	550.00
				Sub Total		3300.00
				IGST	18%	594
				Grand Total	-	3894.00